

TAX INVOICE : SG-6608

DATE : 01-04-2025

Bill To

/ **SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 23.50	S\$ 94.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 30.00	S\$ 120.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
5	FRIED GRAM SPLIT 30KG BAG	KG	2 KG	S\$ 2.50	S\$ 5.00
6	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
7	FINE SEA SALT 3KG	3KG	2 PCS	S\$ 1.50	S\$ 3.00
8	REFINED SUGAR 1KG	1KG	2 KG	S\$ 1.60	S\$ 3.20
9	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
10	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 6.60	S\$ 6.60
11	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 12.00	S\$ 12.00
12	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
13	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
14	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
16	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
17	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
18	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
19	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
20	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
21	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.20	S\$ 18.20
22	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 57.00	S\$ 57.00
23	CANDLENUT	KG	3 KG	S\$ 7.40	S\$ 22.20
24	MOONG DAL	KG	15 KG	S\$ 2.50	S\$ 37.50
25	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
26	INDIAN PEANUTS / GROUND NUTS	KG	3 KG	S\$ 3.50	S\$ 10.50
27	CHANA DAL	KG	2 KG	S\$ 2.20	S\$ 4.40
Remark:				Subtotal:	S\$ 623.60
SGD SIX HUNDRED SEVENTY NINE AND SEVENTY TWO CENTS ONLY				GST 9%	S\$ 56.12
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 679.72

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Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature